

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No.23450818 for the use of Deputy Secretary to Government, Public Enterprises Department at her office for the months of May and June 2013 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 118

Dated:22– 07 – 2013.

Read:

From Bharat Sanchar Nigam Ltd., Hyderabad, Tel. Bill No301027586,
Dt. 5.07.2013

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.583/- (Rupees Five hundred and eighty three only) towards Telephone Bill of Telephone No.23450818 for the use of Dy. Secretary to Government, Public Enterprises Department at her office for the months of May and June, 2013.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.”

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of crossed cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NIRMALA
DEPUTY SECRETARY TO GOVERNMENT

To:

The Public Enterprises (Claims) Department, (w.e.)
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

COPY TO:
S.C.

//Forwarded :: by Order//

SECTION OFFICER